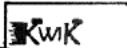


DESCRIPTION	AMOUNT
Carpet Cleaning for the week ending June 15, 2013	\$ 500.00
<p>ck# 835 350.-</p> <p>6/20</p> <p>ck# 864 150.-</p> <p>6/27</p>	
TOTAL	\$ 500.00

Printed from Chase for Business

Front

	4101 GLENWOOD RD BROOKLYN, NY 11210		REMITTANCE ADVICE								0835
PAY AMOUNT OF	<u>Four thousand Dollars and no</u>										1-2
											210
	DOLLARS										
DATE	TO THE ORDER OF	ACCTS. PAYABLE	DISC.	OTHER	CHECK NUMBER	CHECK AMOUNT					
6/30/13	Petty Cash			4000 -	835	\$ 4000.-					
JPMorgan Chase Bank											

SECURITY FEATURES INCLUDED: DETAILS ON BACK SECURITY FEATURES INCLUDED: DETAILS ON BACK SECURITY FEATURES INCLUDED: DETAILS ON BACK SECURITY FEATURES INCLUDED: DETAILS ON BACK SECURITY FEATURES INCLUDED: DETAILS ON BACK

[Back](#)

[illegible]

Post date
Jun 21, 2013

Check #
835

Check amount
\$4,000.00

CHASE for BUSINESS

Printed from Chase for Business

Check

Front

PAY AMOUNT OF		TO THE ORDER OF		ACCTS. PAYABLE	DISC.	OTHER	CHECK NUMBER	CHECK AMOUNT
3500.00		Patty Co L				864		\$ 3500.00
DATE		6/28/13						

REMITTANCE ADVISE

0864

1-2
210

4101 GLENWOOD RD
BROOKLYN, NY 11210

KWK
TICKET
INC

JPMorgan Chase Bank

000864

2565

Back

Security Features

- Optical Protection Paper
- Micro Printing
- Check Security System
- Fluorescent Fibers
- Hologram

Look for the security features provided on this document which meet industry standards.

Results of check verification:

- All "true" - all the features are present
- All "false" - one or more features are missing
- If "true" - the check is authentic
- If "false" - the check is not authentic
- If "true" - the check is authentic
- If "false" - the check is not authentic

© 2013 JPMorgan Chase Bank, N.A.

Member FDIC

Equal Opportunity Lender

Post date
Jun 28, 2013

Check #
864

Check amount
\$3,500.00

Blanca Cleaners

DATE: August 29, 2013
INVOICE # 3343

Bill To:
Kwik Ticket, Inc.
4101 Glenwood Rd.
Brooklyn, NY 11210

DESCRIPTION	AMOUNT
Carpet Cleaning for the week ending August 29, 2013	\$ 500.00
<p>ck# 8 1085</p> <p>8/29/13</p> <p>9/4/13 - ck# 1125</p>	
TOTAL	\$ 500.00

CHASE for BUSINESS

Printed from Chase for Business

Check

Front

PAY AMOUNT OF		TO THE ORDER OF		ACCTS. PAYABLE	DISC.	OTHER	CHECK NUMBER	CHECK AMOUNT
Eighteen Hundred Dollars ⁰⁰ / ₁₀₀		Patty Cook				1800 - 1125	1125	1800.-
DATE: 9/4/13								

4101 GLENWOOD RD
BROOKLYN, NY 11210

REMITTANCE ADVISE

JPMorgan Chase Bank

1125

1-2
210

SECURITY FEATURES INCLUDED. DETAILS ON BACK. SECURITY FEATURES INCLUDED. DETAILS ON BACK. SECURITY FEATURES INCLUDED. DETAILS ON BACK. SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈001125⑈ 2565⑈

Back

JPMorgan Chase Bank 090409 000050 023190061406

Patty Cook

Post date
Sep 4, 2013

Check #
1125

Check amount
\$1,800.00

CHASE for BUSINESS

Printed from Chase for Business

Check

Front

PAY AMOUNT OF		TO THE ORDER OF		ACCTS PAYABLE	DISC	OTHER	CHECK NUMBER	CHECK AMOUNT
Five Hundred Fifty Dollars		Petty Cash				950-	1085	\$ 950.-
DATE		8/29/13						

REMITTANCE ADVICE

1085

1-2
210

4101 GLENWOOD RD
BROOKLYN, NY 11210

Kwik
TICKET
INC

JPMorgan Chase Bank

SECURITY FEATURES INCLUDED. DETAILS ON BACK. SECURITY FEATURES INCLUDED. DETAILS ON BACK. SECURITY FEATURES INCLUDED. DETAILS ON BACK. SECURITY FEATURES INCLUDED. DETAILS ON BACK. SECURITY FEATURES INCLUDED. DETAILS ON BACK.

001085 2565

Back

Security Features

- Micro Print
- Color Ink
- Optical Security Screen
- Fluorescent Fibers
- Metal Security Ink

Results of check alteration

- Ink is not the same color
- Ink is not the same texture
- Ink is not the same thickness
- Ink is not the same color
- Ink is not the same texture
- Ink is not the same thickness

023006 000050 823190051602

Post date

Aug 30, 2013

Check #

1085

Check amount

\$950.00

Blanca Cleaners

DATE: August 15, 2013
INVOICE # 3297

Bill To:

Kwik Ticket, Inc.
4101 Glenwood Rd.
Brooklyn, NY 11210

DESCRIPTION	AMOUNT
Carpet Cleaning for the week ending August 15, 2013	\$ 500.00
<i>ck# 715 8/15/13 8/22/13 - ck# 1053</i>	
TOTAL	\$ 500.00

Printed from Chase for Business

Check

Front

[illegible]

[Back](#)

[illegible]

Post date
Aug 16, 2013

Check #
715

Check amount
\$2,000.00

CHASE for BUSINESS

Printed from Chase for Business

Check

Front

PAY AMOUNT OF		TO THE ORDER OF		ACCTS PAYABLE	DISC	OTHER	CHECK NUMBER	CHECK AMOUNT
Twelve Hundred Fifty Dollars		Petty Cash				1250 -	1053	\$ 1250 -

DATE: 8/23/13

4101 GLENWOOD RD
BROOKLYN, NY 11210

REMITTANCE ADVISE

1053

1-2
210

JPMorgan Chase Bank

001053 2565

Back

Security Features

- Micro Printing
- Color Shifting Ink
- Clear Security Strips
- Fluorescent Fibers
- Heat Sensitive Ink

Results of Check Attention

- 100% of checks are scanned
- 100% of checks are scanned
- 100% of checks are scanned
- 100% of checks are scanned
- 100% of checks are scanned

062306 000050 923190059763

Signature: [Handwritten Signature]

Post date
Aug 23, 2013

Check #
1053

Check amount
\$1,250.00

Blanca Cleaners

DATE: August 1, 2013
INVOICE # 3255

Bill To:

Kwik Ticket, Inc.
4101 Glenwood Rd.
Brooklyn, NY 11210

DESCRIPTION	AMOUNT
Carpet Cleaning for the week ending August 1, 2013	\$ 500.00
<p>ck# 1030 8/1/13</p> <p>ck# 113 8/8/13</p>	
TOTAL	\$ 500.00

CHASE *for* BUSINESS

Printed from Chase for Business

Check

Front

PAY AMOUNT OF		TO THE ORDER OF		ACCTS PAYABLE	DISC.	OTHER	CHECK NUMBER	CHECK AMOUNT
1950.00		Petty Cash				1950.00	713	\$ 1950.00
DATE		8/13/13						

REMITTANCE ADVISE

0713

1-2
210

4101 GLENWOOD RD
BROOKLYN, NY 11210

JPMorgan Chase Bank

000713 2565

Back

PLEASE WRITE CLEARLY IN INK

1-800-368-6262

Security Features

- Chemical Protective Paper
- Micro Printing
- Check Security Screen
- Fluorescent Fibers
- Heat Sensitive Ink

080902 000050 923190083291

1-800-368-6262

Post date
Aug 9, 2013

Check #
713

Check amount
\$1,950.00

Blanca Cleaners

DATE:
INVOICE #

July 18, 2013
3215

Bill To:

Kwik Ticket, Inc.
4101 Glenwood Rd.
Brooklyn, NY 11210

DESCRIPTION	AMOUNT
Carpet Cleaning for the week ending July 18, 2013	\$ 500.00
ck# 964 964 7/18/13 ck# 992 7/24/13	
TOTAL	\$ 500.00

CHASE for BUSINESS

Printed from Chase for Business

Check

Front

PAY AMOUNT OF		TO THE ORDER OF		ACCTS PAYABLE	DISC.	OTHER	CHECK NUMBER	CHECK AMOUNT
Twelve Hundred Dollars and 00/100		Patty Cash				1200-964	0964	\$ 1200.-
DATE		7/18/13						

REMITTANCE ADVISE

4101 GLENWOOD RD
BROOKLYN, NY 11210

JPMorgan Chase Bank

000964 565

Back

Security Features:

- Chemical Print, not Ink
- Micro Print - MP
- Check Security Screen
- Fluorescent Fibers
- Heat Sensitive Ink

Results of check alteration:

- 1. 3.0 x 10.0 "x" area tested
- 2. 1.0 x 1.0 "x" area tested
- 3. 1.0 x 1.0 "x" area tested
- 4. 1.0 x 1.0 "x" area tested
- 5. 1.0 x 1.0 "x" area tested
- 6. 1.0 x 1.0 "x" area tested
- 7. 1.0 x 1.0 "x" area tested
- 8. 1.0 x 1.0 "x" area tested
- 9. 1.0 x 1.0 "x" area tested
- 10. 1.0 x 1.0 "x" area tested

071008 000050 023100058141

Matthew J. Pearson

Post date
Jul 19, 2013

Check #
964

Check amount
\$1,200.00

CHASE for BUSINESS

Printed from Chase for Business

Check

Front

PAY AMOUNT OF		TO THE ORDER OF		ACCTS. PAYABLE	DISC.	OTHER	CHECK NUMBER	CHECK AMOUNT
Die Randall Dollars 2 no cent		Petty Cash				1000-	992	\$ 1000.00
DATE 7-25-13								

REMITTANCE ADVICE

0992

1-2
210

JPMorgan Chase Bank

256511

Back

Security Features Included. Details on Back. Security Features Included. Details on Back. Security Features Included. Details on Back. Security Features Included. Details on Back.

072510 000050 992100050797

Metal Security

Post date
Jul 25, 2013

Check #
992

Check amount
\$1,000.00

Blanca Cleaners

DATE:
INVOICE #

July 3, 2013
3177

Bill To:

Kwik Ticket, Inc.
4101 Glenwood Rd.
Brooklyn, NY 11210

DESCRIPTION	AMOUNT
Carpet Cleaning for the week ending July 5, 2013	\$ 500.00
ck# 888 7/3/13	
ck# 910 7/11/13	
TOTAL	\$ 500.00

Printed from Chase for Business

Front

[Back](#)

Check amount
\$2,500.00

Printed from Chase for Business

Check

Front

		4101 GLENWOOD RD BROOKLYN, NY 11210	REMITTANCE ADVICE						0910
PAY AMOUNT OF	<u>Eighteen Hundred Dollars ^{no} cent</u>						DOLLARS	<u>1-2</u> <u>210</u>	
DATE	TO THE ORDER OF		ACCTS PAYABLE	DISC	OTHER	CHECK NUMBER	CHECK AMOUNT		
7/11/83	Petty Cash				1500 - 910	\$	1500.-		
JPMorgan Chase Bank									

11 MONTH FEATURES INCLUDED. DETAILS ON BACK. SECURITY FEATURES INCLUDED. DETAILS ON BACK. SECURITY FEATURES INCLUDED. DETAILS ON BACK. SECURITY FEATURES INCLUDED.

"000910" [Redacted] 2565"

[Back](#)

[illegible]

Post date
Jul 12, 2013

Check #
910

Check amount
\$1,500.00